

FORM 4-61 1822

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

COPY OF

VOUCHER NO. 35

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York February 19, 1962
(Give place and date)

Payee's Account No. Z-2798 Discount Terms _____

TO Eastman Kodak Company
(Payee)

343 State Street Rochester 4, New York
(Address)

PAID BY

Contract No. EG-400 Task VII Date 8/23/60 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|------------------------------|---|----------|------------|-----|------------|
| | | | | Cost | Per | |
| | 1/1/62 through 1/28/62 | Direct Charges | | | | \$257.00 |
| | | 1962 Provisional Overhead | | | | 561.23 |
| | | 1962 Provisional G & A Expense | | | | 60.55 |
| | | Fixed Fee | | | | 61.50 |
| TOTAL | | | | | | \$940.28 ✓ |

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for \$ 940.28
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

that
ment.

(Date)

Contracting Officer)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. Government (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 35

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|-----------------------|------------------------------|---|---------------|------------|---------------|----------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | 1/1/62 through 1/28/62 | Contract EG-400 Task VII | | | | | |
| | | <u>Direct Charges</u> | | | | | |
| | | Salaries & Wages | | \$186.00 | | | |
| | | <u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u> | | | | | |
| | | Stores Material \$71.00 | | 71.00 | | | |
| | | Total Direct Charges | | | | \$257.00 | |
| | | <u>1962 Provisional Overhead</u> | | | | | |
| | | <u>Burden Center</u> | <u>Rate</u> | | <u>Burden</u> | | |
| | | 7 \$ 40.00 | 345% | \$138.00 | | | |
| | | 14 3.00 | 271 | 8.13 | | | |
| | | 15 67.00 | 237 | 158.79 | | | |
| | | 26 76.00 | 321 | 243.96 | | | |
| | | \$186.00 | | \$548.88 | | | |
| | | <u>1962 Provisional Material Handling Expense</u> | | | | | |
| | | 17.4% of \$71.00 | | 12.35 | | | |
| | | Total 1962 Provisional Overhead | | | | \$561.23 | |
| | | <u>1962 Provisional G & A Expense</u> | | | | | |
| | | 7.4% of Manufacturing Cost \$818.23 | | | | 60.55 | |
| | | <u>Fixed Fee</u> | | | | | |
| | | 3.37% of \$1,825.00 | | \$61.50 | | 61.50 | |
| | | | | | | \$940.28 | |

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 35 2/19/62Z- 2798

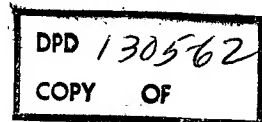
Total Costs Provided for in Contract

\$ 26,070.00

Total Fixed Fee Provided for in Contract

1,825.00\$ 27,895.00

| | <u>Accumulative Totals</u> | <u>Costs for Period 1/1/62 thru 1/28/62</u> |
|--|--------------------------------|---|
| Salaries and Wages | <u>\$186.00</u> | <u>\$186.00</u> |
| Overhead | <u>561.23</u> | <u>561.23</u> |
| Materials | <u>71.00</u> | <u>71.00</u> |
| Subcontract | <u> </u> | <u> </u> |
| Travel | <u> </u> | <u> </u> |
| General & Administrative Expense | <u>60.55</u> | <u>60.55</u> |
| Total Costs Incurred Excluding Fee | <u>878.78</u> | <u>878.78</u> |
| Fixed Fee | <u>61.50</u> | <u>61.50</u> |
| Total Claimed | <u><u>\$940.28</u></u> | <u><u>\$940.28</u></u> |



20 February 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 35 in the amount of \$940.28 which represents charges incurred during the period 1 January 1962 through 28 January 1962.

STAT

Enc.

cc - JLB
ELG



FEB 23 12 32 PM '62